

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 1

Run Date & Time: 11/25/2009 12:55:20

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

08/19/2009

TO:
TO:

10/30/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:
PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE:
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

0.00

1,459.23

BILLING PARTNER APPROVAL:
BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:

0.00

1,459.23

0.00

0.00

1,459.23

UNAPPLIED CASH

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:10/23/09
529258
09/30/09
LAST PAYMENT DATE: 11/24/09
ACTUAL FEES BILLED TO DATE: 356,459.00
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 356,459.00
FEES WRITTEN OFF TO DATE: 84,019.00
COSTS WRITTEN OFF TO DATE: 22,878.81

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 2

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y			Total Unbilled	
Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	10/29/09	10/29/09	0.40
0840	MANUSCRIPT SERVICE	10/06/09	10/28/09	0.00
0885	LONG-DISTANCE TEL.	10/30/09	10/30/09	59.58
0924	COURTLINK SEARCHES	09/01/09	09/08/09	1.65
0980	TRANSCRIPT FEES	08/19/09	08/26/09	1,397.60
			Total	1,459.23

U N B I L L E D C O S T S D E T A I L						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820						
PHOTOCOPYING	BLABEY, D E	10/29/09	0.40	8875118	812535	11/03/09
BLABEY DAVID E						
	0820 PHOTOCOPYING Total :		0.40			
MANUSCRIPT SERVICE 0840						
MANUSCRIPT SERVICE	TAYLOR, P	10/06/09	0.00	8845440	800543	10/12/09
MANUSCRIPT SERVICE	TAYLOR, P	10/28/09	0.00	8871134	810638	11/02/09
	0840 MANUSCRIPT SERVICE Total :		0.00			
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	CATON, A	10/30/09	59.58	8874441	812447	11/03/09
PREMIERE CONFERENCING						
	0885 LONG-DISTANCE TEL. Total :		59.58			
COURTLINK SEARCHES 0924						
COURTLINK SEARCHES	NG, E N	09/01/09	0.33	8867515	808732	10/29/09
COURTLINK SEARCHES	NG, E N	09/02/09	0.33	8867516	808732	10/29/09
COURTLINK SEARCHES	NG, E N	09/03/09	0.33	8867517	808732	10/29/09
COURTLINK SEARCHES	NG, E N	09/04/09	0.33	8867518	808732	10/29/09
COURTLINK SEARCHES	NG, E N	09/08/09	0.33	8867519	808732	10/29/09
	0924 COURTLINK SEARCHES Total :		1.65			
TRANSCRIPT FEES 0980						
TSG REPORTING	BLABEY, D E	08/19/09	698.40	8875032	812506	11/03/09
TSG REPORTING Mark Sheinitz deposition dated 8/1 9/09						
TSG REPORTING	BLABEY, D E	08/26/09	699.20	8875033	812506	11/03/09
TSG REPORTING Robert Tarola deposition dated 8/2 6/09						
	0980 TRANSCRIPT FEES Total :		1,397.60			

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 3

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

U N B I L L E D C O S T S D E T A I L
Description/Code

Employee	Date	Amount	Index#	Batch No	Batch Date
-----	-----	-----	-----	-----	-----

Costs Total : 1,459.23

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 4

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	0.40						
0840 MANUSCRIPT SERVICE	0.00						
0885 LONG-DISTANCE TEL.	59.58						
0924 COURTLINK SEARCHES	1.65						
0980 TRANSCRIPT FEES	1,397.60						
Costs Total :	1,459.23						

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 5

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM:	TO: 10/12/2009
<hr/>	
FEES	COSTS
<hr/>	
GROSS BILLABLE AMOUNT:	0.00
AMOUNT WRITTEN DOWN:	64.25
PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED:	
THRU DATE:	10/12/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO
EXPECTED DATE OF COLLECTION:	
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	64.25	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	64.25	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	10/23/09	LAST PAYMENT DATE:	11/24/09
LAST BILL NUMBER:	529258	ACTUAL FEES BILLED TO DATE:	367,076.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	367,076.00
LAST BILL THRU DATE:	09/30/09	FEES WRITTEN OFF TO DATE:	22,535.50
		COSTS WRITTEN OFF TO DATE:	1,724.60

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 6

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0940 CAB FARES	10/12/09	10/12/09	64.25
Total			64.25

U N B I L L E D C O S T S D E T A I L -----

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES 0940						
CAB FARES	BLABEY, D E	10/12/09	64.25	8866276	808484	10/29/09
CAB FARES - ODYSSEY						
0940 CAB FARES Total :			64.25			

Costs Total : 64.25

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 7

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
------------------	--------	------	-----------	----------	----	----------	---------------

0940 CAB FARES	64.25						
----------------	-------	--	--	--	--	--	--

Costs Total :	64.25						
---------------	-------	--	--	--	--	--	--

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 8

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

10/29/2009

TO:

10/30/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:	0.00	187.42	
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:		10/30/2009	
CLOSE MATTER/FINAL BILLING?	YES	OR	NO
EXPECTED DATE OF COLLECTION:			
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495		WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:			

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	187.42	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	187.42	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	10/23/09	LAST PAYMENT DATE:	11/24/09
LAST BILL NUMBER:	529258	ACTUAL FEES BILLED TO DATE:	813,757.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	813,757.00
LAST BILL THRU DATE:	09/30/09	FEES WRITTEN OFF TO DATE:	-224.00
		COSTS WRITTEN OFF TO DATE:	2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 9

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0917 WESTLAW ON-LINE RESEARCH	10/29/09	10/30/09	187.42
Total			187.42

U N B I L L E D C O S T S D E T A I L -----

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	10/29/09	57.92	8872788	811535	11/02/09
WESTLAW ON-LINE RESE	BLABEY, D E	10/30/09	129.50	8872789	811535	11/02/09
0917 WESTLAW ON-LINE RESE Total :			187.42			

Costs Total : 187.42

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 10

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVEB I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y
Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

0917 WESTLAW ON-LINE RESEARCH 187.42

Costs Total : 187.42

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 11

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

10/01/2009

TO:

TO: 10/28/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:	0.00	20.30
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		10/28/2009
CLOSE MATTER/FINAL BILLING?	YES	OR NO
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	20.30	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	20.30	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	10/23/09	LAST PAYMENT DATE:	11/24/09
LAST BILL NUMBER:	529258	ACTUAL FEES BILLED TO DATE:	204,572.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	204,572.50
LAST BILL THRU DATE:	09/30/09	FEES WRITTEN OFF TO DATE:	19,208.00
		COSTS WRITTEN OFF TO DATE:	624.26

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 12

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPLICATIONS, APPLICANT
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233
 Bill Frequency: M
 Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0930 MESSENGER/COURIER	10/01/09	10/28/09	20.30
Total			20.30

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT Saul Ewing LLP	BLABEY, D E	10/01/09	11.44	8861516	806642	10/26/09
FEDERAL EXPRESS CORPORAT Saul Ewing LLP	BLABEY, D E	10/28/09	8.86	8880171	815239	11/10/09
0930 MESSENGER/COURIER Total :			20.30			

Costs Total : 20.30

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 13

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y
Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

----- ----- ----- ----- ----- ----- ----- -----
0930 MESSENGER/COURIER 20.30 ----- ----- ----- ----- -----
----- ----- ----- ----- ----- ----- ----- -----

Costs Total : 20.30 ----- ----- ----- ----- -----
----- ----- ----- ----- -----

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 14

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/14/2009
 UNBILLED DISB FROM: 10/14/2009

FEES	COSTS
GROSS BILLABLE AMOUNT: 0.00	70.06
AMOUNT WRITTEN DOWN: _____	_____
PREMIUM: _____	_____
ON ACCOUNT BILLED: _____	_____
DEDUCTED FROM PAID RETAINER: _____	_____
AMOUNT BILLED: _____	_____
THRU DATE: 10/14/2009	
CLOSE MATTER/FINAL BILLING? YES OR NO	
EXPECTED DATE OF COLLECTION: _____	
BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS: _____	

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES: 0.00	DISBURSEMENTS: 70.06	UNIDENTIFIED RECEIPTS: 0.00	PAID FEE RETAINER: 0.00
FEE RETAINER: 0.00	DISB RETAINER: 0.00	PAID DISB RETAINER: 0.00	TRUST BALANCE: 0.00
TOTAL OUTSTANDING: 70.06		TOTAL AVAILABLE FUNDS: 0.00	

BILLING HISTORY		
DATE OF LAST BILL: 12/30/08	LAST PAYMENT DATE: 02/24/09	
LAST BILL NUMBER: 509491	ACTUAL FEES BILLED TO DATE: 1,704,325.00	
	ON ACCOUNT FEES BILLED TO DATE: 0.00	
	TOTAL FEES BILLED TO DATE: 1,704,325.00	
LAST BILL THRU DATE: 11/30/08	FEES WRITTEN OFF TO DATE: 13,274.69	
	COSTS WRITTEN OFF TO DATE: 4,210.34	

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp 132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 15

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233
Bill Frequency: M

Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0973	STORAGE/RETRIEVAL	10/14/09	10/14/09	70.06
	Total			70.06

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
STORAGE/RETRIEVAL 0973 RECALL TOTAL INFORMATION RECALL TOTAL INFORMATION MGMT	CAPOTORTO, V C	10/14/09	70.06	8853855	802727	10/15/09
		0973 STORAGE/RETRIEVAL Total :	70.06			

Costs Total : 70.06

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 16

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00012

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2971233

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y
Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

0973 STORAGE/RETRIEVAL 70.06 -----

Costs Total : 70.06 -----

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 17

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HSARINGS
Matter Opened : 09/06/2002Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

09/03/2009

TO:

09/04/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:
PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE:
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

0.00

137.00

BILLING PARTNER APPROVAL:
BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:

ACCOUNTS RECEIVABLE TOTALS

0.00

137.00

0.00

0.00

137.00

UNAPPLIED CASH

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:10/23/09 LAST PAYMENT DATE: 11/24/09
529258 ACTUAL FEES BILLED TO DATE: 422,103.50
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 422,103.50
09/30/09 FEES WRITTEN OFF TO DATE: 11,388.18
COSTS WRITTEN OFF TO DATE: 1,772.20

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 18

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00019
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : HEARINGS
 Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233
 Bill Frequency: M
 Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----
 Code Description Oldest Entry Latest Entry Total Amount
 ----- -----
 0990 OTHER FEES 09/03/09 09/04/09 137.00
 Total 137.00

U N B I L L E D C O S T S D E T A I L
 Description/Code Employee Date Amount Index# Batch No Batch Date
 ----- -----
 OTHER FEES 0990 PLATINUM PLUS FOR BUSINE BLABEY, D E 09/03/09 93.00 8868020 808789 10/30/09
 PLATINUM PLUS FOR BUSINESS 09/04/09 - Court Call
 -- D. BLABEY-MHU
 PLATINUM PLUS FOR BUSINE BLABEY, D E 09/04/09 44.00 8868021 808789 10/30/09
 PLATINUM PLUS FOR BUSINESS 09/07/09 - Court Call
 -- D. BLABEY-MHU
 0990 OTHER FEES Total : 137.00

Costs Total : 137.00

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 19

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Prtnr : CRED. RGTS - 06978
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2971233
Bill Frequency: M
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
------------------	--------	------	-----------	----------	----	----------	---------------

0990 OTHER FEES	137.00						
-----------------	--------	--	--	--	--	--	--

Costs Total :	137.00						
---------------	--------	--	--	--	--	--	--

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 20

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00028
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : TRAVEL/NON-WORKING
Matter Opened : 10/04/2002Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2971233
Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M
Supv Prtnr : MAYER THOMAS MOERS - 03976
Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

09/16/2009

TO:

TO: 10/14/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:
PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE:
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

0.00

261.58

BILLING PARTNER APPROVAL:
BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:

0.00

261.58

0.00

0.00

261.58

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:

LAST BILL THRU DATE:10/23/09 LAST PAYMENT DATE: 11/24/09
529258 ACTUAL FEES BILLED TO DATE: 149,358.00
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 149,358.00
09/30/09 FEES WRITTEN OFF TO DATE: 26,306.18
COSTS WRITTEN OFF TO DATE: 123.75

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 21

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00028
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : TRAVEL\NON-WORKING
 Matter Opened : 10/04/2002

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2971233
 Bill Frequency: M
 Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----
 Code Description Oldest Entry Latest Entry Total Amount

 0940 CAB FARES 10/14/09 10/14/09 68.10
 0950 OUT-OF-TOWN TRAVEL 09/16/09 10/14/09 193.48
 Total 261.58

U N B I L L E D C O S T S D E T A I L
 Description/Code Employee Date Amount Index# Batch No Batch Date

 CAB FARES 0940 BLABEY, D E 10/14/09 28.10 8869226 809171 10/30/09
 DAVID E BLABEY Cab Fare
 DAVID E BLABEY BLABEY, D E 10/14/09 40.00 8869228 809171 10/30/09
 Cab Fare
 0940 CAB FARES Total : 68.10
 OUT-OF-TOWN TRAVEL 0950 BENTLEY, P 09/16/09 -860.60 8871762 811231 11/02/09
 DINERS CLUB CITICORP DIN DINERS CLUB CITICORP DINERS CLUB 9/15/2009 PIT T
 O LGA
 DINERS CLUB CITICORP DIN BLABEY, D E 10/07/09 525.70 8871763 811231 11/02/09
 DINERS CLUB CITICORP DINERS CLUB 10/07/2009 LGA
 TO PIT TO LGA
 DAVID E BLABEY BLABEY, D E 10/14/09 528.38 8869227 809171 10/30/09
 Name: Omni William Penn Hotel; City: Pittsburgh;
 Date(s): 10/12-14
 0950 OUT-OF-TOWN TRAVEL Total : 193.48

Costs Total : 261.58

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 22

Run Date & Time: 11/25/2009 12:55:21

Matter No: 056772-00028
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : TRAVEL\NON-WORKING
Matter Opened : 10/04/2002Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2971233
Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M
Supv Prtnr : MAYER THOMAS MOERS - 03976
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0940 CAB FARES	68.10						
0950 OUT-OF-TOWN TRAVEL	193.48						
Costs Total :	261.58						